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August 30, 2006

2006 AUG 31 PM 3:54

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UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of May, 2006. Please review the highlighted charge on Serial Number 10/803,994 in the amount of \$180.00 on fee code number 1806.

This charge is in error as the references contained in the information disclosure statement was not cited in a foreign patent office communication or know to any designated individual for more than three months prior to filing the statement.

Please review this application and kindly refund \$180.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

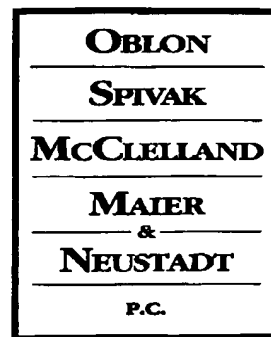
Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.



Scott Lohr

Enclosure: Deposit Account Statement



ATTORNEYS AT LAW  
KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM



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Deposit Account Statement

Requested Statement Month:

May 2006

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	3	10622815	CE11478R	1201	\$200.00	\$26,562.71 ✓
05/01	6	0152670701	245725CA/FF	8014	\$25.00	\$26,537.71
05/01	39	10778356	249026US2	1806	-\$180.00	\$26,717.71
05/01	40	10247639	228562US	1806	-\$180.00	\$26,897.71
05/02	12	P112025	290717US20SD ✓	1463	\$200.00	\$26,697.71 ✓
05/02	65	10305951	231157US2CON	1252	\$450.00	\$26,247.71
05/03	1	10379812	234795USO	1806	\$180.00	\$26,067.71
05/03	1	10681205	243895USDIV	1202	\$1,950.00	\$24,117.71
05/03	3	11008259	261309US20DIV	1806	\$90.00	\$24,027.71
05/03	4	1191320		1463	-\$200.00	\$24,227.71
05/03	5	11391320	289006US3	1463	\$200.00	\$24,027.71
05/03	25	6949426	249879US/KQU	8013	\$25.00	\$24,002.71
05/03	27	11316942	283023US0CONT	1202	\$100.00	\$23,902.71
05/04	1	10549140	277675USOPCT	1616	\$360.00	\$23,542.71
05/05	1	10247288	228464US3 ✓	1251	\$120.00	\$23,422.71 ✓
05/05	2	10674464	239709US-91-91-23	1806	\$180.00	\$23,242.71
05/05	2	10343744	233395US2PCT	1201	\$400.00	\$22,842.71
05/05	14	10562121	283425US0PCT	1615	\$150.00	\$22,692.71
05/05	15	10562121	283425US0PCT	1616	\$360.00	\$22,332.71
05/05	18	0151070415	261088CO, BR, CA, CN, IN, MX, R	8014	\$200.00	\$22,132.71
05/05	24	11389089	288283US8	1201	\$800.00	\$21,332.71
05/05	247	0159500411	239235CA, CN, IL, KR, SG ✓	8014	\$125.00	\$21,207.71
05/05	265	11344604	285662US0CONT ✓	1051	\$130.00	\$21,077.71
05/08	1	09926586	216110USOPCT	1251	\$120.00	\$20,957.71
05/08	2	10969001	260575US0	1806	\$180.00	\$20,777.71
05/08	5	11389089	288283US8	1201	-\$800.00	\$21,577.71
05/08	5	09995058	260211US2SD ✓	1251	\$120.00	\$21,457.71 ✓

<https://ramps.uspto.gov/eram/Controller.jsessionid=ramps-10300-42:44802376:3fd7877a11...> 6/2/2006

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05/08 6	11389089	288283US8	1201	\$600.00	\$20,857.71
05/08 11	10019283	217522US0PCT	1811	\$100.00	\$20,757.71
> 05/08 310	10847383	253163US2 ✓	8001	\$30.00	\$20,727.71 ✓
05/09 1	10644809	241754US90	1253	\$570.00	\$20,157.71 ✓
05/09 1	10482332	246058US3XPCT	1202	\$200.00	\$19,957.71 ✓
05/09 1	10235827	227893US2TTC	1252	-\$450.00	\$20,407.71 4/18
05/09 2	10446851	238263US0CONT	1202	-\$1,750.00	\$22,157.71 4/17
- 05/09 2	10482332	246058US3XPCT	1203	\$360.00	\$21,797.71 ✓
05/09 5	10731147	246427US8	1806	-\$180.00	\$21,977.71 4/26
05/09 51	11378264	288263US0DIV	1202	\$850.00	\$21,127.71
05/09 53	11378264	288263US0DIV	1203	\$360.00	\$20,767.71
05/09 109	11418218	290097US0	1202	\$150.00	\$20,617.71
05/09 159	60704875	276533US/KQU	8007	\$20.00	\$20,597.71
180 05/10 1	10420886	236822US0CONT	1806	\$180.00	\$20,417.71
05/10 1	09965031	<del>450417-03506</del> 282 454 US	1201	\$1,000.00	\$19,417.71
05/10 2	10698414	231184US26	1251	\$120.00	\$19,297.71
05/10 2	09965031	<del>450417-03506</del> 282 454 US	1202	\$800.00	\$18,497.71
05/10 105	11429049	290608US0X CONT	1203	\$360.00	\$18,137.71
05/10 180	60762501	285494US/KQU	8007	\$20.00	\$18,117.71
05/10 213	11429314	290605US0X CONT	1203	\$360.00	\$17,757.71
05/11 1	09393677	5244-0099-2X ✓	1806	\$180.00	\$17,577.71
05/11 1	10839133	252790US41 ✓	1814	\$130.00	\$17,447.71
05/11 8	PAYMENT		9204	-\$10,000.00	\$27,447.71
05/11 141	60684219	272977US/KQU	8007	\$20.00	\$27,427.71
05/11 142	11165201	274436US/KQU	8007	\$20.00	\$27,407.71
05/12 1	10267806	<del>450400-04207</del> 275 31 US	1814	\$130.00	\$27,277.71
05/12 7	10481441	283182US-2-SD	1806	\$180.00	\$27,097.71
05/15 1	10551449	278547US0X PCT	1614	\$200.00	\$26,897.71
05/16 1	10832422	252538US3	1806	\$180.00	\$26,717.71
05/16 226	10798425	250040US3	1201	\$600.00	\$26,117.71
05/16 416	11168454	274646US/KQU	8007	\$80.00	\$26,037.71
05/17 1	10803994	250583US6YA DIV	1806	\$180.00	\$25,857.71 ✓
05/17 18	09918018	<del>FUS01-001AUS</del> 244 025 US	1811	-\$100.00	\$25,957.71 ✓
05/17 201	11110935	271314US/KQU	8007	\$20.00	\$25,937.71
05/17 203	11067710	256867US/KQU	8007	\$20.00	\$25,917.71
05/17 208	60754214	283972US/KQU	8007	\$20.00	\$25,897.71
05/17 232	60685870	273358US/KQU	8007	\$20.00	\$25,877.71
05/17 260	0146970271	272611ZA (FF. DEPT)	8014	\$25.00	\$25,852.71
05/17 270	0159620696	268318CAAND268312CA(FF.DE	8014	\$50.00	\$25,802.71
05/17 272	0157880821	268318CAAND268312CA(FF.DE	8014	\$50.00	\$25,752.71
05/17 288	7029610	224718US3X	1811	\$100.00	\$25,652.71
05/17 289	7029610	224718US3X	1462	\$400.00	\$25,252.71
05/18 1	10874278	254896US0X	1251	-\$120.00	\$25,372.71 4/19
05/18 2	11342748	285142US0	1011	-\$299.00	\$25,671.71 4/24
05/18 5	10400697	233531US0	1806	\$180.00	\$25,491.71
05/19 1	10879584	255175US3	1806	\$180.00	\$25,311.71
05/19 2	11058278	265106US2	1806	\$180.00	\$25,131.71
05/19 5	10553793	279307US0PCT	1615	\$150.00	\$24,981.71

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05/17/2006 TLOVELAC 00000001 150030 10803994

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Adjustment Date: 09/25/2006 SDIRETA1  
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01 FC:1806 180.00 CR